MUNICIPALITY OF GULF SHORES, ALABAMA RENTAL - LEASE TAX REPORT

OFFICE USE ONLY					
ВАТСН					
CHECK#_	-				
AMOUNT_					
INT/DATE_					

						INT/DA	TE	
ACCOUNT NO	<u> </u>			MAIL THIS RETURN WITH	L.			
REPORTING PERIOD	·	•						
(This return only for the business shown below)				CITY OF GULF SHO REVENUE DIVISION P. O. BOX 4089 GULF SHORES, AL				
				•	TOTAL	AMOUNT	Γ ENCLOSED	
					Δ.			
					\$	· .		
						•		
Check here if this is a fine	d toy roturn	•						
	(A)	(B)		(C)	(1	D)	(E)	
Type of Tax/Tax Area	Gross Taxable Amount	Total Dedu	ctions	Net Taxable (Column A - Column B)		Rate	Gross Tax (Column C x C	
Lease Tax - General Rate			•	· <u>.</u>	3	%	· · · · · · · · · · · · · · · · · · ·	
Lease Tax - Automotive Vehicles, etc.						5%		
Lease Tax - Automotive vehicles, etc.				-	1.3	3%		
Lease Tax - General Rate								
Police Jurisdiction					1.	5%		
Lease Tax - Automotive Vehicles, etc.								
Police Jurisdiction					.75	5%		
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			(1) TO	TAL TAX DUE				
This return must be postmarked by 20	th day of the month follo	owing the		al of Column E)				·····
reporting period for which you are filing			1 ' '	NALTY E BACK)				
			(3) INT	TEREST 1 x 1% per month delinquen	t)			
By signing this report I am certifying that this report, including any accompanying schedules or statements, has been examined by me and is to the best of my knowledge and belief, a rue and complete report for the period stated.				(4) DISCOUNT NOT APPLICABLE				ХХ
			(5) NE	T TAX DUE				
DateTitle_			(Item	1 or, if delinquent, items 1+2	+3)		T	***********
Signature			TOTAL	AMOUNT DUE & F	ENCI OSE	-D		
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ADDITIONAL INFORMATION

PENALTY - There are two penalties.

- 1. Failure to Timely File 10% of tax or \$50, whichever is greater.
- 2. Failure to Timely Pay 10% of tax. In situations where the return and the payment are late, both penalties will apply. A penalty worksheet is provided for your assistance.

PENALTY WORKSHEET					
FAILURE TO TIMELY FILE 1. Tax Amount 2. Line 1 x 10% or \$50, whichever is greater					
FAILURE TO TIMELY PAY 3. Line 1 x 10%					
TOTAL PENALTY					

STANDARD DEDUCTION SUMMARY TABLE

4. Add lines 2 and 3

(SUMMARY BELOW MUST BE COMPLETED TO CORRESPOND WITH TOTAL DEDUCTIONS ON FRONT OF TAX REPORT)

TYPE OF TAX	WHOLESALE SALES	AUTO TRADE-INS	LABOR/NON- TAXABLE SERV	SALES DELIV OUTSIDE JURIS	SALES TO GOVT OR ITS AGENCIES	SALES OF GAS OR LUBE OILS	OTHER ALLOWABLE DEDUCTIONS	TOTAL DEDUCTIONS
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						•		
		- AMPROPERSON CONTROL				ì		
					1,000			
TOTAL DEDUCTIONS								

INSTRUCTIONS & INFORMATION CONCERNING THE COMPLETION OF THIS REPORT

- To avoid the application of penalty and/or interest amounts, this report must be filed on or before the 20th of the month following the period for which the report is submitted. Cancellation postmark will determine timely filing.
- A remittance for the total amount due made payable to the tax jurisdiction must be submitted with this report.
- This report should be submitted on a monthly basis unless you have requested and been approved for a different filing frequency.
- Any credit for prior overpayment must be approved in advance by the taxing jurisdiction.
- No duplicate or replicated forms acceptable except with prior approval of the taxing jurisdiction.

Indicate Any Account Changes Below						
Business Name:						
Physical Address:	Phone					
Mailing Address:	FAX					
City	Contact Person					